

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEVE PRATOR
POST OFFICE BOX 434
SHREVEPORT, LA 71162

2. Office Sought (Include title of office as well)

Sheriff
Caddo Parish
Caddo Parish

OFFICE USE ONLY

Report Number: 38661

Date Filed: 1/31/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of January, 2014.

Steve Prator

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-424-3840

Daytime Telephone

Steve Prator

Signature of Treasurer

318-424-3840

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: George Frierson

MR GEORGE A FRIERSON II
10985 Harts Island Road
Shreveport, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 19.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,934.29
10. Other Disbursements (Schedule E-2)	\$ 3,781.84
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,716.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 255,567.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,716.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 221,870.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GANNETT P. O. Box 750 Fishers, IN 46038-0750	11/15/2013	Refund for newspaper (cancelled service refund)	\$19.00
5. Total OTHER RECEIPTS during this reporting period			\$ 19.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	01/18/2013	Plant in memory of Marcus Williams	\$ 70.59
A DAISY A DAY FLORIST 1525 North Market St. Shreveport, LA 71107	08/19/2013	Flowers	\$ 19.55
ALTAC 2408 E. 70th St. Shreveport, LA 71105	08/03/2013	Membership renewal	\$ 20.00
ALTAC 2408 E. 70th St. Shreveport, LA 71105	12/02/2013	Membership dues	\$ 20.00
ALTAC 2408 E. 70th St. Shreveport, LA 71105	12/18/2013	Caddo Parish 4-H Livestock Program in conjunction with 2013 State Fair Jr. Livestock Sale	\$ 1,000.00
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	01/07/2013	Cell phone service	\$ 157.97
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	02/07/2013	Cell Phone Service	\$ 157.73
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	03/10/2013	Cell phone useage	\$ 157.73
3. SUBTOTAL (optional)			\$1,603.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	04/06/2013	Cell Phone	\$ 157.73
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	05/07/2013	Cell phone	\$ 157.58
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	06/07/2013	Cell phone	\$ 158.25
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	07/09/2013	Cell Phone	\$ 158.25
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	08/08/2013	Cell Phone	\$ 157.93
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	09/07/2013	Cell phone service	\$ 157.93
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	10/07/2013	Cell phone	\$ 157.83
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	11/10/2013	Cell Phone service	\$ 158.06
3. SUBTOTAL (optional)			\$1,263.56
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 105503 Atlanta, GA 30348-5503	12/07/2013	Cell phone	\$ 158.06
AMERICAN HEART ASSOCIATION 7272 Greenville Ave. Dallas, TX 75231	02/11/2013	Donation - Jump Ropeathon	\$ 50.00
ARK-LA-TEX AGRICULTURAL COUNCIL 2042 E. 70th St. P. O. Box 5663 Shreveport, LA 71135-5663	11/06/2013	1st Bale of Cotton Sale	\$ 100.00
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	01/19/2013	Computer services	\$ 251.19
BEST BUY #363 7080 Youree Drive Shreveport, LA 71105	11/10/2013	Computer and set up	\$ 1,707.32
BIRTHDAY FELLOWSHIP CLUB 110 Adams Ave. Grambling, LA 71245	12/07/2013	Donation	\$ 50.00
BLANCHARD ATHLETICS P. O. Box 239 Blanchard, LA 71009	03/26/2013	Sponsor donation	\$ 514.00
BROADMOOR FLORIST 3950 Youree Drive Shreveport, LA 71105	01/29/2013	Flowers in memory Regina Alexander	\$ 92.31
3. SUBTOTAL (optional)			\$2,922.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROADMOOR FLORIST 3950 Youree Drive Shreveport, LA 71105	08/30/2013	Flowers for Ross Lynn	\$ 95.03
BROADMOOR FLORIST 3950 Youree Drive Shreveport, LA 71105	10/17/2013	Flowers for Neal Railey	\$ 65.16
BROADMOOR FLORIST 3950 Youree Drive Shreveport, LA 71105	10/27/2013	Flowers for Charleen Cole Service	\$ 92.31
CADDO COUNCIL ON AGING 1700 Buckner Sq. Ste 240 Shreveport, LA 71101	02/21/2013	Donation - March for Meals	\$ 20.00
CADDO MAGNET HIGH SCHOOL 1601 Viking Dr. Shreveport, LA 71101	09/30/2013	Donation	\$ 500.00
CADDO PARISH FAIR 2408 East 70th Street Shreveport, LA 71105	07/23/2013	Belt Buckle Sponsor	\$ 100.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105-4699	02/21/2013	Donation Youth in Government	\$ 250.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	02/17/2013	Professional Services	\$ 65.00
3. SUBTOTAL (optional)			\$1,187.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	04/11/2013	Accounting Services	\$ 150.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	05/17/2013	Monthly accounting	\$ 120.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	08/16/2013	Monthly Accounting Service	\$ 35.00
CARR RIGGS & INGRAM P. O. Box 4278 Shreveport, LA 71134	12/02/2013	Accounting Services	\$ 50.00
CITY OF SHREVEPORT SPAR EVENTS SERVICES 101 Crockett Ste A Shreveport, LA 71101	12/02/2013	Parade route spots for Mardi Gras parades Gemini and Centaur	\$ 300.00
COMMUNITY FOUNDATION OF N. LA. 401 Edwards Ste 105 Shreveport, LA 71101	01/12/2013	Donation in memory of Margaret Kinsey	\$ 50.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	03/15/2013	Storage	\$ 527.00
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	11/16/2013	Storage Building rent	\$ 69.00
3. SUBTOTAL (optional)			\$1,301.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUBBY HOLE LA LTD 1152 E. Bert Kouns Ind. Loop Shreveport, LA 71105	12/17/2013	Storage Bldg. rental	\$ 69.00
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	02/08/2013	Salary	\$ 9,096.48
DONNIE BICKHAM MIDDLE SCHOOL 7240 Old Mooringsport Rd. Shreveport, LA 71107	05/29/2013	Donation	\$ 200.00
DOWN HOME MEATS 5236 Hwy 3276 Stonewall, LA 71078	06/22/2013	Purchase food for Southern University Cookoff June 22 2013	\$ 60.00
DOWNTOWN SHREVEPORT LIONS P. O. Box 1307 Shreveport, LA 71164	10/06/2013	Donation 65th Annual Rhapsody in View	\$ 100.00
ELLIS POTTERY 1150 Airline Dr. Bossier City, LA 71110	06/13/2013	Decorations for Southern University Cookoff	\$ 149.85
FIRST UNITED METHODIST CHURCH 500 Common P. O. Drawer 1567 Shreveport, LA 71165-1567	12/02/2013	Memorial	\$ 12.00
FLOWERS BAKING CO. 7409 Mansfield Rd. Shreveport, LA 71108	06/22/2013	Purchase food for southern University Cookoff June 22 2013	\$ 26.25
3. SUBTOTAL (optional)			\$9,713.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF LSEM INC. P. O. Box 38356 Shreveport, LA 71133	01/04/2013	Donation - Special Friend Membership	\$ 250.00
GREENWOOD PIONEER HERITAGE FESTIVAL P. O. Box 195 9381 Greenwood Rd. Greenwood, LA 71033	08/14/2013	Ad	\$ 100.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	02/28/2013	Donation	\$ 500.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	03/23/2013	Donation	\$ 500.00
LASCHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	02/14/2013	Dues	\$ 200.00
LSU-S FOUNDATIONS One University Place Shreveport, LA 71115-2399	12/11/2013	Unrestricted fund donation	\$ 1,000.00
LOUISIANA LAW ENFORCEMENT MEDAL OF HONOR CERE P. O. Box 3133 Baton Rouge, LA 70821	05/15/2013	Donation purchase medals of Honor	\$ 100.00
LOWES 2710 Alkay Drive Shreveport, LA 71118	06/19/2013	Decorations Southern University Cookoff	\$ 35.28
3. SUBTOTAL (optional)			\$2,685.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MDA 900 Pierremont Rd. Shreveport, LA 71106	08/08/2013	Table Sponsor MDA Lockup	\$ 300.00
MICHAELS 7440 Youree Drive Shreveport, LA 71119	06/18/2013	Decorations for Southern University Cookoff	\$ 53.44
MT. CHAPPEL MISSIONARY BAPTIST CHURCH 4034 Flora Ave. Shreveport, LA 71109	06/04/2013	Annual Prayer Breakfast donation	\$ 75.00
NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101	04/22/2013	Ad	\$ 100.00
NAACP - SHREVEPORT BRANCH 1315 Milam Street Shreveport, LA 71101	04/22/2013	Table sponsor for Annual Freedom Fund Banquet	\$ 500.00
NAME JET 5808 Lake Washington Blvd. Kirkland, WA 98003	04/23/2013	Purchase website domain Prator.Org	\$ 100.00
NETWORK SOLUTIONS LLC 13861 Sunrise Valley Drive Herndon, VA 20171	04/29/2013	Purchase website domain Prator.Org	\$ 58.46
NORTH LOUISIANA CIVIL RIGHTS COALITION 1124 Pierre Ave. Shreveport, LA 71103	09/17/2013	Ad in program	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,186.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH SHREVEPORT LIONS CLUB 1215 Hawn Ave. Shreveport, LA 71107	10/14/2013	15 tickets \$8.00 each for charbroil	\$ 120.00
NORWELA COUNCIL BSA 3508 Beverly Place Shreveport, LA 71104	08/03/2013	Annual Sporting Clays Classic	\$ 1,250.00
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	08/30/2013	Office supplies	\$ 53.19
OFFICE DEPOT - 70TH ST. 1708 E. 70th St. Shreveport, LA 71105	12/15/2013	Office supplies	\$ 231.29
OPTIMIST CLUB OF SHREVEPORT INC. P. O. Box 1333 Shreveport, LA 71164-1333	09/30/2013	Dues	\$ 124.00
ORIENTAL TRADING 4206 South 108th Street Omaha, NE 68137	06/06/2013	Decorations for Southern University Cookoff	\$ 51.49
PARTY CITY 6590 Youree Drive Shreveport, LA 71105	06/19/2013	Decorations for Southern University Cookoff	\$ 18.43
PARTY CITY 6590 Youree Drive Shreveport, LA 71105	06/19/2013	Decorations for Southern University Cookoff	\$ 27.10
3. SUBTOTAL (optional)			\$1,875.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILGRAM REST BAPTIST CHURCH 2222 Roy Road Shreveport, LA 71107	11/21/2013	Appreciation Bulletin	\$ 100.00
RANCHLAND UNIFORMS 1130 Airline Drive Bossier City, LA 71112	06/06/2013	Aprons for Southern University Cookoff	\$ 39.24
RED RIVER REVEL 101 Crockett Shreveport, LA 71101	04/01/2013	Donation	\$ 150.00
ROBERTS SIGN CO. 2823 Summer Grove Shreveport, LA 71118	06/18/2013	Signage for Southern University Cookoff	\$ 96.00
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104-3021	02/10/2013	Donation	\$ 210.00
ROBINSON'S RESCUE 2515 Line Ave. Shreveport, LA 71104-3021	09/04/2013	Donation / Best in Sheaux Fundraiser	\$ 1,000.00
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	03/23/2013	Office supplies Ink Cartridges	\$ 62.53
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	05/03/2013	Office supplies	\$ 52.23
3. SUBTOTAL (optional)			\$1,710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/09/2013	Ink cartridges	\$ 62.53
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/10/2013	Printer	\$ 392.38
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/10/2013	Membership dues	\$ 48.87
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	09/07/2013	Office Equipment - Telephone	\$ 107.46
SCI PORT DISCOVERY CENTER 820 Clyde Fant Memorial Parkway Shreveport, LA 71101	01/04/2013	Friend of Sci-Port Membership	\$ 175.00
SHREVEPORT LITTLE LEAGUE 2459 E. 70th St. Shreveport, LA 71108	07/05/2013	Sponsor 7-8 year old machine pitch tournament	\$ 100.00
SHREVEPORT LITTLE THEATER 812 Margaret Place Shreveport, LA 71101	02/27/2013	Donation	\$ 240.00
ST. JUDES FALLFEST 369 Aimwell Rd. Zowelle, LA 74186	09/18/2013	Donation	\$ 275.00
3. SUBTOTAL (optional)			\$1,401.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STUMPS PARTY P. O. Box 305 South Whitley, IN 46787	05/31/2013	Decorations for Southern University Cookoff	\$ 59.78
THE FLOWER SHOP 100 Texas St. Mansfield, LA 71052	08/26/2013	Flowers for Mrs. Doris Clark	\$ 114.98
THE TIMES 222 Lake Shreveport, LA 71101	01/16/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	02/11/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	03/15/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	04/10/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	06/01/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	06/07/2013	Newspaper	\$ 17.56
3. SUBTOTAL (optional)			\$282.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TIMES 222 Lake Shreveport, LA 71101	07/10/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	09/01/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	10/01/2013	Newspaper	\$ 17.98
THE TIMES 222 Lake Shreveport, LA 71101	11/01/2013	Newspaper	\$ 19.06
TRACTOR SUPPLY CO. 9620 Mansfield Rd. Shreveport, LA 71118	06/12/2013	Decorations for Southern University Cookoff	\$ 21.04
TREND MICRO 10101 N. DeAnza Blvd. Cupertino, CA 95044	07/05/2013	Computer services	\$ 42.93
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	01/12/2013	Post Office Box 434 Rental and stamps	\$ 78.00
U. S. POST OFFICE Milam Street Downtown Office Shreveport, LA 71101	01/16/2013	5 rolls postage stamps	\$ 225.00
3. SUBTOTAL (optional)			\$439.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VETERANS WEEK CELEBRATION P. O. Box 1127 Shreveport, LA 71163	10/31/2013	Sponsorship donation to support veterans	\$ 150.00
WAL MARTS - MANSFIELD RD. 9660 Mansfield Rd. Shreveport, LA 71118	06/19/2013	Food for Southern University Cookoff	\$ 19.71
WAL MARTS - MANSFIELD RD. 9660 Mansfield Rd. Shreveport, LA 71118	06/19/2013	Food for Southern University Cookoff	\$ 9.96
WALLACE AND ASSOCIATES INC. 530 Meadowbrook Ln. Shreveport, LA 71105	04/11/2013	Computer repair	\$ 563.00
WALLACE AND ASSOCIATES INC. 530 Meadowbrook Ln. Shreveport, LA 71105	05/01/2013	Labor purchasing website	\$ 250.00
WORRELL BROS. INC. POB 1823 1800 Market Street Shreveport, LA 71166	04/04/2013	US and Louisiana Flags	\$ 368.42
3. SUBTOTAL (optional)			\$1,361.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,934.29

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 333 TRAVIS SHREVEPORT, LA 71101	04/30/2013	Identity Theft claim filed with police department and claim filed with Capital One Bank	\$ 1,953.13
CAPITAL ONE - ELLERBE ROAD BRANCH 8989 Ellerbe Road Shreveport, LA 71106	03/28/2013	Check printing charge	\$ 25.00
CAPITAL ONE - ELLERBE ROAD BRANCH 8989 Ellerbe Road Shreveport, LA 71106	08/29/2013	Check printing charge	\$ 141.89
CAPITAL ONE - ELLERBE ROAD BRANCH 8989 Ellerbe Road Shreveport, LA 71106	09/17/2013	Stop Payment on Check #4747 (Check lost in mail)	\$ 35.00
DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201-0027	01/24/2013	Form 940 (FUTA)	\$ 42.00
LOUISIANA WORKFORCE COMMISSION P. O. Box 94050 Baton Rouge, LA 70804-9050	04/15/2013	Form LDOL	\$ 77.77
U. S. TREASURY P. O. Box 105083 Atlanta, GA 30348-5083	04/15/2013	Federal Tax	\$ 1,507.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,781.84

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